

# SCHEDULE OF MATERIAL SUBMITTALS

PROJECT NUMBER:

HHEK051048

PROJECT TITLE:

Demolish B1417, Animal Clinic, Fort MacArthur

SOLICITATION / CONTRACT NO.:

(To be completed by Project Engineer)

NUMBER OF COPIES REQUIRED

(To be completed by Contract Administrator)

LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATION OF COMPLIANCE												REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED	CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	SCHEDULES, LISTINGS, REPORTS	DRAWINGS	COST ESTIMATE	TECHNICAL DATA	TEST REPORTS	FIELD REPORTS	ELECTRONIC VERSION (CD or DVD)							
1	Project Manager and designated representatives contact information (SOW Sec 5.8.1)								2						1	At time of NTP						
2	Project Schedule (SOW Sec 5.2)								2						1	NTP plus 5 working days - Updated weekly						
3	Meeting Minutes (SOW Sec 5.5.1)								2						1	5 working days after event						
4	A-E Design Professionals List (SOW Sec 6.1)								2						1	Prior to start of Design Phase						
5	Pre-Final Design Submittal (90 percent) (SOW Sec 6.3.4)								2	2					2	Per Project Schedule						
6	Issued for Construction Submittal (100 percent) (SOW Sec 6.3.5)								3	3					2	Per Project Schedule						
7	Site Safety Plan (SOW Sec 7.4.3)															5 working days prior to onsite work						
8	Work Phasing Plan (SOW Sec 7.2.1)								2						1	5 working days after NTP						
9	Environmental Protection Plan (Spec Sec 01010 - Section 1.6)								2						1	5 working days prior to onsite work						

ATTACHMENT # 7

## SOLICITATION / CONTRACT NO.:

(To be completed by Contract Administrator)

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10	List of Equipment Requiring Air Permit (Spec Sec 01010 - Section 1.7)								2							1	5 working days prior to onsite work											
11	Hazardous Waste Certification & Hazardous Waste Transporter Documentation (Spec Sec 01010 - Section 1.8)								2							1	As required											
12	AF form 3952, MSDS Chemical/Hazardous Material Request Authorization (Spec Sec 01010 - Section 1.9)								2							1	5 working days prior to use											
13	Hazardous Material Spill/Release Report (Spec Sec 01010 - Section 1.10)								2							1	As required											
14	Green Procurement Determination Form and Estimate/Certification Form (Spec Sec 01010 - Section 1.11)								2							1	5 working days prior to onsite work											
15	Construction & Demolition Debris Report (Spec Sec 01010 - Section 1.13)								2							1	As required											
16	NPDES General Permit Notice of Intent, SWPPP and Draft Notice of Termination (Spec Sec 01010 - Section 1.14)								2							1	5 working days prior to onsite work											
17	Lead-Based Paint Abatement Submittals (Spec Sec 01010 - Section 1.15)								2							1	5 working days prior to onsite work											
18	Asbestos Abatement Submittals (Spec Sec 01010 - Section 1.16)								2							1	5 working days prior to onsite work											

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19	AST Technical Information and Site Specific Soil Plan (Spec Sec 01010 - Section 1.19)								2							1	As required						
20	Construction Material and Shop Drawing Submittals Schedule/Log (SOW Sec 7.2.2)								2							1	At start of Construction Phase - Updated weekly						
21	AF Form 3000, Material Submittals (SOW Sec 7.2.2)	2	2	2	2	2	2	2	2				2	2		2	As required						
22	A-E Site Visit Report (SOW Sec 6.4.2)															1	5 working days after meeting						
23	Operations and Maintenance Manuals (SOW Sec 8.3)							2								2	30 days after BOD						
24	Operations and Maintenance Training Video (SOW Sec 8.3)															2	30 days after BOD						
25	Equipment/Workmanship Warranty Letter (SOW Sec 8.4)						2									2	30 days after BOD						
26	DD-1354 Transfer and Acceptance of Real Property (Draft / Interim) (SOW Sec 8.5)								2							1	20 days prior to BOD						
27	DD-1354 Transfer and Acceptance of Real Property (Final) (SOW Sec 8.5)									2						1	30 days after BOD						

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28	Construction Record Drawings (SOW Sec 8.6 and 8.7)									2						1	30 days after BOD																		
29																																			
30																																			
31																																			
32																																			
33																																			